

- ▶ **Use Black Ink and Attach this Original Addendum to Your Return.**
- ▶ **Deductions taken but not itemized on your Deduction Detail Sheet, on the reverse side, will be disallowed.**

Name: \_\_\_\_\_

Tax Registration Number

--	--	--	--	--	--	--	--	--

## Water Distribution [60]

	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **	Rate X .05029	Tax Due																																																																																
1.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>.</td><td></td><td>.</td><td></td><td>.</td><td></td><td></td><td></td><td></td></tr></table>												.		.		.					-	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>.</td><td></td><td>.</td><td></td><td></td><td></td><td></td></tr></table>														.		.					=	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>.</td><td></td><td>.</td><td></td><td>.</td><td></td><td></td><td></td><td></td></tr></table>												.		.		.					X .05029	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>.</td><td></td><td>.</td><td></td><td></td><td></td><td></td><td></td></tr></table>													.		.					
	.		.		.																																																																																		
			.		.																																																																																		
	.		.		.																																																																																		
		.		.																																																																																			

Sewer Collection [61]

2.	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **	Rate X .03852	Tax Due
	<div style="text-align: center;"><div style="width: 100px; height: 20px; background-color: #ccc; position: relative;"><div style="position: absolute; left: 10%; bottom: 0;"></div><div style="position: absolute; left: 25%; bottom: 0;"></div><div style="position: absolute; left: 40%; bottom: 0;"></div></div></div>		<div style="text-align: center;"><div style="width: 100px; height: 20px; background-color: #ccc; position: relative;"><div style="position: absolute; left: 40%; bottom: 0;"></div><div style="position: absolute; left: 55%; bottom: 0;"></div></div></div>		<div style="text-align: center;"><div style="width: 100px; height: 20px; background-color: #ccc; position: relative;"><div style="position: absolute; left: 10%; bottom: 0;"></div><div style="position: absolute; left: 25%; bottom: 0;"></div><div style="position: absolute; left: 40%; bottom: 0;"></div></div></div>		<div style="text-align: center;"><div style="width: 100px; height: 20px; background-color: #ccc; position: relative;"><div style="position: absolute; left: 40%; bottom: 0;"></div><div style="position: absolute; left: 55%; bottom: 0;"></div></div></div>

Power [49]

[illegible]

Gas Distribution; Telegraph; Express Business [26]

[illegible]

Motor Transportation; Railroad; Railroad Car [08]

5. 

--	--	--	--	--	--	--	--	--	--

 - 

--	--	--	--	--	--	--	--

 = 

--	--	--	--	--	--	--	--	--	--

Rate

--	--	--	--	--	--	--	--

Tax Due

--	--	--	--	--	--	--	--

Urban Transportation; Vessels Under 65 Feet [12]

6. Gross Amount      Deductions Total from pg. 2      Taxable Amount \*\*      Rate      Tax Due

								-				=					X				
																	.00642				

Other Public Service Business [13]

$$7. \quad \begin{array}{|c|c|c|c|c|c|c|c|c|} \hline \text{Gross Amount} \\ \hline \end{array} - \begin{array}{|c|c|c|c|c|c|c|c|c|} \hline \text{Deductions Total from pg. 2} \\ \hline \end{array} = \begin{array}{|c|c|c|c|c|c|c|c|c|} \hline \text{Taxable Amount}^{**} \\ \hline \end{array} \times \begin{array}{|c|c|c|c|c|c|c|c|c|} \hline \text{Rate} \\ \hline \end{array} = \begin{array}{|c|c|c|c|c|c|c|c|c|} \hline \text{Tax Due} \\ \hline \end{array}$$

8. Total Taxable Amounts (add taxable amounts, lines 1-7)

\*\* (If taxable amounts on lines 1-7 total less than \$2,000, no Public Utility Tax is due.)

- **Reminder:** Attach this addendum to your original return and mail to the Department.

**9. Total State Public Utility Taxes**  
(add tax due, lines 1-7)

A horizontal number line with vertical tick marks at every integer from 0 to 10. There are two solid black dots placed on the line: one at the tick mark for 2 and another at the tick mark for 5.

Add all Addendum totals and transfer the amount to the Total All Addendums line of your tax return.

# State Public Utility Tax Deduction Detail

## 1. Water Distribution [60]

	I.D.	Amount
Bad Debts	[6001]	<input type="text"/>
Cash & Trade Discounts	[6002]	<input type="text"/>
Interstate & Foreign Sales	[6004]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[6039]	<input type="text"/>
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]	<input type="text"/>
Amts from Water through Irrigation Systems	[6041]	<input type="text"/>
Other (Explain below):	[6099]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

## 2. Sewer Collection [61]

	I.D.	Amount
Bad Debts	[6101]	<input type="text"/>
Cash & Trade Discounts	[6102]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[6139]	<input type="text"/>
Other (Explain below):	[6199]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

## 3. Power [49]

	I.D.	Amount
Bad Debts	[4901]	<input type="text"/>
Cash & Trade Discounts	[4902]	<input type="text"/>
Interstate & Foreign Sales	[4904]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[4939]	<input type="text"/>
Improved Consumer's Efficiency of Energy	[4942]	<input type="text"/>
Low Density/Wholesale Power Costs	[4947]	<input type="text"/>
Sales to Electrolytic Processors	[4961]	<input type="text"/>
Other (Explain below):	[4999]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

## 4. Gas Distribution; Telegraph; Express Business [26]

	I.D.	Amount
Bad Debts	[2601]	<input type="text"/>
Cash & Trade Discounts	[2602]	<input type="text"/>
Interstate & Foreign Sales	[2604]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[2639]	<input type="text"/>
Other (Explain below):	[2699]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

## 5. Motor Transportation; Railroad; Railroad Car [08]

	I.D.	Amount
Bad Debts	[0801]	<input type="text"/>
Cash & Trade Discounts	[0802]	<input type="text"/>
Interstate & Foreign Sales	[0804]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[0839]	<input type="text"/>
Other (Explain below):	[0899]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

## 6. Urban Transportation; Vessels under 65 ft [12]

	I.D.	Amount
Bad Debts	[1201]	<input type="text"/>
Cash & Trade Discounts	[1202]	<input type="text"/>
Interstate & Foreign Sales	[1204]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[1239]	<input type="text"/>
Other (Explain below):	[1299]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

## 7. Other Public Service Business [13]

	I.D.	Amount
Bad Debts	[1301]	<input type="text"/>
Cash & Trade Discounts	[1302]	<input type="text"/>
Interstate & Foreign Sales	[1304]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[1339]	<input type="text"/>
Other (Explain below):	[1399]	<input type="text"/>
	<b>Total</b>	<input type="text"/>

► Transfer the total deduction amount for each classification to the corresponding line(s) on page 1 of this addendum.